

July 2, 2018

Federal Communications Commission  
445 12th Street SW  
Washington, DC, 20554

**CAVE CITY PUBLIC SCHOOLS**  
**SUPPLEMENTAL INFORMATION FOR REQUEST FOR REVIEW AND PETITION FOR WAIVER**

<b>Applicant:</b>	Cave City Public School District
<b>Billed Entity Number:</b>	139623
<b>Funding Year:</b>	2017
<b>FCC Form 471 Application Number:</b>	171003692
<b>Funding Request Numbers:</b>	1799006128

The following is supplemental information to the appeal filed Jan 26, 2018.

**Funding Year 2015**

**As listed on the Form 471:**

Contract 20150128-8773 (award date 2/5/2015)

Form 470: 121050001269982

**As it should have been listed on the Form 471:**

Contract 20150320-7253 (award date 1/27/2015)

Form 470: 121050001269982

- Form 470 #121050001269982 had an allowable contract date of Jan 8, 2015.
- The contract on the Form 471 was for phone service and was the wrong contract to attach to the FRN. It should have been # 20150320-7253 signed Jan 27, 2015.
- The contract was for 3 years, expiring on June 30, 2018.

**Funding Year 2016**

**As listed on the Form 471:**

Contract 310 071-7041-041 (award date 3/26/2015)

Form 470: 204950001270050

**As it should have been listed on the Form 471:**

Contract 20150320-7253 (award date 1/27/2015)

Form 470: 121050001269982

- The Form 470 listed on the application was also filed in FY2015 with an ACD of 1/8/2015, but it was for Category 2 services. This was not the correct Form 470 to associate with the FRN. The Form 470 should have been # 121050001269982.
- The listed contract number is not the contract number, but instead the account number and should not have been associated with the FRN.
- This is not correct award date, but instead the countersigned date. The award date should be Jan 27, 2015.
- Correct contract number is # 20150320-7253. It was signed Jan 27, 2015.

### **Funding Year 2017**

#### **As listed on the Form 471:**

Contract 310 071-7041-041 (award date 3/26/2015)

Form 470: 160028464

#### **As it should have been listed on the Form 471:**

Contract 20150320-7253 (award date 1/27/2015)

Form 470: 121050001269982

- The Form 470 listed on the application was posted Feb 19, 2016, but was unnecessary as the district was still under contract for the same services requested on the form. This Form 470 should have been # 121050001269982.
- This is not the contract number, but instead the account number and should not have been associated with the service. The contract number is # 20150320-7253. This would have been the final year for the contract originally procured in FY2015.
- This is not correct award date, but instead the countersigned date. The award date should be Jan 27, 2015.

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We acknowledge that we made several clerical errors, however these mistakes were clerical in nature and in no way demonstrated an attempt to defraud the program. We followed the program's competitive bidding rules -- posting a Form 470, waiting the required 28 days before entering into an agreement -- but unfortunately selected the wrong form on the funding year 2017 application.

#### **RELIEF SOUGHT**

Cave City School District respectfully requests that the Commission reverse the funding commitment decision and update the Form 471 with the correct contract and Form 470 information.

Respectfully submitted,



Julie Johnson, Director of Technology  
Cave City Public School District

20150320-7253



AT&T MA Reference No. \_\_\_\_\_  
 AT&T PS Reference No. ASEQL2LRL

201307176928UA

**AT&T SWITCHED ETHERNET SERVICE™ (ILEC intrastate)**  
**Pricing Schedule Provided Pursuant to Custom Terms**

<b>Customer</b> CAVE CITY PUBLIC SCHOOL DIST 711 N. Main St P.O. Box 600 CAVE CITY, AR, 72521 United States	<b>AT&amp;T</b> The applicable AT&T ILEC Service-Providing Affiliate
<b>Customer Contact (for Notices)</b> Name: Julie Johnson Title: 711 N. Main St P.O. Box 600 CAVE CITY, AR, 72521 United States Telephone: (870)283-3330 Fax: N.A. Email: juliej@cavecity.ncsc.k12.ar.us Customer Account Number or Master Account Number:	<b>AT&amp;T Contact (for Notices)</b> Name: ROSELLA NELSON 405 N BROADWAY AVE OKLAHOMA CITY, OK, 73102 United States Telephone: 1-405-264-5341 Fax: Email: rn3875@att.com Branch Manager: RANDALL L PICKERING SCVP Name: Sales Strata: Retail Sales Region: US  <u>With a copy (for Notices) to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above. Customer requests that its identity be kept confidential and not be publicly disclosed by AT&T or by any regulatory commission, unless required by law.

Customer acknowledges and certifies that the interstate traffic (including Internet and international traffic) constitutes **ten percent (10%) or less** of the total traffic on any Service.

Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

<b>Customer</b> (by its authorized representative)	<b>AT&amp;T</b> (by its authorized representative)
By:	By:
Printed or Typed	Printed or Typed
Name: Julie Johnson	Name: Gabriela Ratulowski
Title: <i>Technology Director</i>	Title: Contract Management
Date: <i>1/27/2015</i>	Date: 26 Mar 2015

For AT&T internal use only	Contract Ordering and Billing Number (CNUM): _____
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tf156v



**AT&T SWITCHED ETHERNET SERVICE<sup>SM</sup> (ILEC Intrastate)**  
**Pricing Schedule Provided Pursuant to Custom Terms**

**1. SERVICE, SERVICE PROVIDER(S) AND SERVICE PUBLICATION(S)**

<b>Service</b>	AT&T Switched Ethernet Service <sup>SM</sup>	
<b>Service Provider</b>	<b>Service Publication (Incorporated by reference)</b>	<b>Service Publication Location (URL)</b>
AT&T Arkansas	AT&T Arkansas Service Publications, including Access Services Tariff, Section E30	<a href="http://cpr.att.com/pdf/ar/ar.htm">http://cpr.att.com/pdf/ar/ar.htm</a>

**2. PRICING SCHEDULE TERM, EFFECTIVE DATES**

<b>Pricing Schedule Term</b>	<b>36 Months</b>
<b>Start Date of Minimum Payment Period, per Service Component</b>	Later of the Effective Date or installation of the Service Component
<b>Rate Stabilization per Service Component</b>	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of its Minimum Payment Period.
<b>Pricing following the end of Minimum Payment Period</b>	Non-stabilized prices as modified from time to time in applicable Service Publication or, if there is no such pricing, the pricing in this Pricing Schedule

**3. MINIMUM PAYMENT PERIOD**

Service Components	Percentage of Monthly Recurring Rate Applied for Calculation of Early Termination Charges*	Minimum Payment Period per Service Component
CIR/CoS	50% plus any unpaid or waived non-recurring charges	Until the end of the Minimum Payment Period for the associated Customer Port Connection
All other Service Components	50% plus any unpaid or waived non-recurring charges	36 Months
* Early termination charges shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period.		

**4. ADDS; MOVES AND UPGRADES**

**4.1. Adds**

Orders for Service Components (other than CIR/CoS) in excess of quantities listed Section A-1 of Attachment A ("Adds") not permitted.

**4.2. Moves**

Per applicable Service Publication

**4.3 Upgrades**

- 4.3.1** Customers may upgrade their CIR to a higher speed without incurring Termination Charges, if such increases do not require physical changes to AT&T's equipment or connections at Customer Site(s). In addition, customers may upgrade their Class of Service without incurring Termination Charges provided the upgrade does not include any reduction in the customer's existing CIR.